

Series II
Subjects Files,
1916-1973

Box 11, Folder 16

Temporary Additional
Duty,
1954

0634

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:em
6 Jan 1954

T - 114

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 10 January 1954, to Washington, D. C., for temporary duty in connection with Naval matters.

You are also authorized to proceed to New York, N.Y., and to omit or revisit the aforementioned places as deemed necessary.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I.; allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 39.87 , per diem \$ 27.00
6.50
miscellaneous expenses \$

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

8 Jan 54-NADO NB NPT R I issued transp on these orders as follows:

T/RN2,020,249-1 IST CL PD T (AIR) Prov RI to Wash DC
& Ret to Prov RI

VIA: AMERICAN AIR LINES/ Same Return-\$39.87

THOMAS H. ROBBINS, JR.
N M BROWN LTJG SCW USNR

(NWC-A)

US NB NADO NPT RI PAID PER DIEM 1/10-13/54 \$31.50 OTHER EXPENSES \$6.50 TOTAL AMT PAID \$38.00
ON BV# 1983 DTD 1/26/54
N. M. BROWN, LTJG, SCW, USNR, 535802

0635

FIRST ENDORSEMENT

H/MBZ:em
13 Jan 1954


From: President, Naval War College
To: COMO Richard W. BATES, USN-(Ret.), 9027/1103

Subj: Temporary additional duty

1. - Returned; resumed regular duties.


C. R. SIMMERS
By direction

Left: Newport, R.I. 1/10 1530
Arr: Washington, D.C. 1/10 2000
Travel performed via govt vehicle to Prov; via commercial
air to Wash on govt TRs.
Left: Washington, D.C. 1/12 1910
Arr: New York, N.Y. 1/12 2100
Travel performed via commercial air on govt TRs.
Left: New York, N.Y. 1/13 1740
Arr: Newport, R.I. 1/13 1900
Travel performed via commercial air on govt TRs to
Prov; via govt vehicle to Npt.
No government quarters were available.
Misc. Expenses:
Taxi, Wash airport to town \$ 1.50
" Wash to airport 1.50
" airport to NY 1.75
" NY to airport 1.75
Total \$ 6.50


R. W. BATES
COMO., USN

0636

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 2902

U. S. NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name Richard V. MITES, CDR, USN (Ret.), 9027/1103

Mailing address Naval War College

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 1/10/54 to 1/13/54 under authority Naval War College, Newport, R. I. 9027/1103

No. _____ dated 1/6/54, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard V. MITES

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS Cents

30 00

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____ 30 00

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

30 00

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

1/24/54

MEMORANDUM MITES, LTJG, SCN, USN, 9027/1103

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

170113-21 WAGE 54 032 43912 124 \$30.00

290/36044

Paid by Check No. 403,912

Dated 1/24/54

MEMORANDUM

0637

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
1/10	Dep: Newport, R.I.	1590					
1/10	Arr: Washington, D.C.	2000					
1/12	Dep: Washington, D.C.	1910					
1/12	Arr: New York, N.Y.	2100					
1/13	Dep: New York, N.Y.	1740					
1/13	Arr: Newport, R.I.	1900					
PER DIEM							
1/10	1590 - 2400 1/2 day @ 9.00				4 50		
1/11-12	0001 - 2400 2 days @ 9.00				18 00		
1/13	0001 - 1900 1 day @ 9.00				9 00		
OTHER EXPENSES							
	Taxi, Airport to Washington						1 50
	Taxi, Washington to Airport						1 50
	Taxi, Airport to New York						2 75
	Taxi, New York to Airport						1 75
<p>No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto Newport, R.I. to Providence and return, via commercial air on gov't T/Rs Providence, R.I. to Washington, D.C. to New York, N.Y. and return to Providence, R.I.</p> <p>I certify that during the period covered by this voucher government quarters as defined in par. 1150-5 were not available except on the following dates: NONE.</p>							
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	\$36.00			\$1 50	6 50

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; seat."

16-63078-1 U. S. GOVERNMENT PRINTING OFFICE

0638

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:em
12 Feb 1954

T - 141

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 17 February 1954, to the places indicated below for temporary duty in connection with Naval matters.

Washington, D.C., and New York, N.Y.

You are authorized to omit or revisit any of the above mentioned places or vary the itinerary as may be deemed necessary.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 39.87, per diem \$ 29.25

miscellaneous expenses \$ 6.50 .

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

16 Feb 54-NADO NB NPT R I issued transp on these orders as follows:

T/RN2,021,061-1 IST CL RD T (AIR) Prov RI

to Wash DC & Ret to Prov RI - \$39.87

VIA: AAL(NY)EAL Ret: AAL

THOMAS H. ROBBINS, JR.

N M BROWN LTJG SCW USNR

(NWC-A)

0639

US NB NADO NPT RI PAID PER DIEM 2/61-19 \$31.50 OTHER EXPENSES \$6.50
TOTAL AMT PAID \$38.00 ON BV# 2775 DTD 3/3/54

FIRST ENDORSEMENT

H/MBZ:em
19 Feb 1954

From: President, Naval War College.
To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty.

1. Returned; resumed regular duties.

C. R. Simmers
C. R. SIMMERS
By direction

Left: Newport, R.I. 1745 2/16
Arr: Washington DC 2239 2/16
Travel performed via govt vehicle to Hillsgrove;
via commercial rail on TRs to Wash.
Left: Washington DC 1350 2/18
Arr: New York, N.Y. 1500 2/18
Travel performed via commercial rail on TRs.
Left: New York, N.Y. 2130 2/19
Arr: Newport, R.I. 2400 2/19
Travel performed via commercial rail on TRs
to Hillsgrove; via govt vehicle to Npt.
Government quarters were not available.
Misc. Expenses:

Taxi- airport to Wash) \$ 3.00 (1.50 ea. way)
" - airport to NY) 3.50 (1.75 ea. way)
& return \$ 6.50

R. W. Bates
R. W. BATES
COMO., USN

0640

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Payee's name NAVY DEPARTMENT

Mailing address 2. W. BATES CONC USE (Ret.) 9087/2103

Naval War College

(Official duty station) Newport, R. I.

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from _____ to _____ authority
(Date) (Date)

No. _____ dated _____, copy of which is attached, or has been previously furnished. I have a
travel 7-141 of \$ _____ to which 2/12/54 of this voucher should be applied.

PAID 2775

H. D. BLIC. ALT
SYN #540-612
MRAO BOSTON
3/3/54

H. D. BLIC. ALT
SYN #540-612
MRAO BOSTON
3/3/54

MEMORANDUM

AMOUNT CLAIMED →

(For Administrative Use)

R. W. BATES

Differences:

38 00

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

38 00

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

38 00

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

3/3/54

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

1741413.B1

WFOE*64

022

43012

124

\$38.00

283/30044

Paid by Check No. _____

484,511

Dated _____

3/3/54

MEMORANDUM

0641

**WHEN TYPED
USE SINGLE SPACE**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

†Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0642

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:em
15 Mar 1954

T - 158

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 18 March 1954, to New York, N.Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and-upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 17.01, per diem \$ 20.25

miscellaneous expenses \$ 3.50

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

17 March 1954-NADO NB NPT R I issued transp on these orders as follows:

RN2, 021, 553-1 IST CL RD T (C/AIR)

Prov RI to NY NY & Ret to Prov RI

VIA: AMERICAN AIR LINES/

Same Return

\$17.01

THOMAS H. ROBBINS JR.

N M BROWN LTJG SCW USNR

(NWC-A)

0643

Rm. 014

US NB NADO NPT RI PAID PER DIEM 3/18-20/54 \$22.50 OTHER EXPENSES \$3.50 TOTAL AMT PAID
\$26.00 ON BV# 3325 DTD 3/30/54
N.M. BROWN LTJG SCW USNR 535802

FIRST ENDORSEMENT

H/MBZ:em
20 Mar 54

From: President, Naval War College
To: COMO R. W. BATES, USN (Ret.), 9027/1103


Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

Left: Newport, R.I. 1230 3/18
Arr: New York, N.Y. 1523 3/18
Travel performed via govt auto to Hillsgrove; via
comm. air on TRs to NY.
Left: New York, N.Y. 1815 3/20
Arr: Newport, R.I. 2030 3/20
Travel performed via comm. air to Hillsgrove; via
govt auto to Npt.
No government quarters were available.
Misc. Expenses:

Taxi and bus - airport to NY -\$1.75
" " - NY to airport - 1.75
\$ 3.50


R. W. BATES
COMO., USN

0644

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department) **NAVY DEPARTMENT**

Payee's name **R. W. BATES, CMSG, USN, (Ret.) 0027/1100**

Mailing address **Naval War College, U. S. Naval Station**

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **3/15/54** to **3/20/54** under authority

Prescribed by

No. **9-100** dated **3/15/54**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

R. W. BATES

3/20/54

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS Cents

28 00

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

28 00

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

28 00

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM BROKE LT JG SCF 0028 000000

3/20/54
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1741415.01 **1741415.01** **052** **40000** **104** **200.00**
300/30044

Paid by Check No. _____

407,176

Dated _____

3/20/54

MEMORANDUM

0645

**WHEN TYPE
USE SINGLE SP**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

* "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0646

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:cm
23 Apr 54

T - 181

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 29 April 1954, to New York, N.Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 17.01 , per diem \$ 18.00
miscellaneous expenses \$ 3.60 .

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

Thomas H. Robbins, Jr.
THOMAS H. ROBBINS, Jr.

29 April 1954-NADO NB NPT RI ISSUED:
TR2,092,255--1 1st cl rd trip (air) Prov RI
to New York NY & Ret via AAL/same ret -17.01

N. M. Brown
N. M. BROWN, LTJG SCW USNR

(NWC-A)

US NB NADO NPT RI PAID PER DIEM 4/29-5/1/54 \$22.50, OTHER EXPENSES \$3.60, TOTAL AMT PAID
\$26.10 ON BV# 4554 DTD 5/18/54

N. M. Brown
N. M. BROWN LTJG SCW USNR 535802

Pm 014

0647

H/MBZ:em
1 May 54

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


G. R. SIMMERS
By direction

Left: Newport, R.I. 1230 4/29
Arr: New York, N.Y. 1523 4/29
Travel via comm. air on TRs from Prov to NY;
via govt auto to Prov.
Left: New York, N.Y. 2120 5/1
Arr: Newport, R.I. 2330 5/1
Travel via comm. air on TRs to Prov; via
govt auto to Npt.

No government quarters were available.

Misc. Expenses:

Lat
4/29 - Taxi from airport to club - \$ 1.80
5/1 - Taxi to airport from club - 1.80
\$ 3.60


R. W. BATES
COMO., USN

0648

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, Bureau, or Establishment)

Payee's name **E. W. BATES, CMSG, USN (Ret.), 9387/2108**

Mailing address **Naval War College**

Newport, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **4/20/54** to **5/1/54** under authority **Presidential**

No. **7-101** dated **4/20/54**, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

E. W. BATES

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1741415.81 HPOH'54 CBR 43912 124 800 38046 (\$86.10)

Paid by Check No. **501,408**

Dated **16 May 1954**

MEMORANDUM

0649

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 54 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
4/29	Dep: Newport, R. I.	1250					
4/29	Arr: New York, N. Y.	1325					
5/1	Dep: New York, N. Y.	2120					
5/1	Arr: Newport, R. I.	2330					
PER DIEM							
4/29	1250-2400 1/2 day @ \$9.00				4	50	
4/30	0001-2400 1 day @ \$9.00				9	00	
5/1	0001-2330 1 day @ \$9.00				9	00	
OTHER EXPENSES							
4/29	Taxi-airport to club(hotel)						1 80
5/1	Taxi-club(hotel) to airport						1 80
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto. Hpt. to Prov., same return; via a/air on gov't T/RN Prov. to New York, same return.							
I certify that during the period covered by this voucher, gov't qtrs. as defined in para. 1150-5 were not available except on the following dates:							
NONE.							
Grand total to face of voucher		→	\$25.10			22 50	3 80
(Subtotals, to be carried forward if necessary)							

(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

16-83078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE: 1952-O-984926

0650

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:em
10 May 54

T - 196

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 16 May 1954, to Washington, D. C., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 44.30, per diem \$ 18.00
miscellaneous expenses \$ 3.60

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

13 May 1954-NADO NB NPT R I issued transp on these orders as follows:

T/RN2,092,476-1 IST CL RD T Prov RI to

Wash DC & Ret to Prov RI - \$22.27 44.30. *L. D. McCormick*

VIA: AMERICAN AIR LINES/Same Return L. D. MCCORMICK

N. M. Brown
N. M. BROWN LTJG SCW USNR

(NWC-A)

Rm 014

0651

US NB NADO NPT RI PAID PER DIEM \$16-18/54 \$22.50, OTHER EXPENSES \$3.60, TOTAL
AMT PAID \$26.10 ON BV# 4942 DTD 6/4/54
N. M. BROWN LTJG SCW USNR 535802

H/MBZ:cm
18 May 54

FIRST ENDORSEMENT

From: President, Naval War College
To: CMO R. W. BATES, USN (Ret.), 9027/1103


Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

Left: Newport, R.I. 1530 5/16
Arr: Washington, D.C. 2020 5/16
Travel via govt auto to Prov; via comm. air on TRs
to Wash.
Left: Washington, D.C. 1400 5/18
Arr: Newport, R.I. 1830 5/18
Travel via comm. air on TRs to Prov; via govt auto
to Npt.
No government quarters were available.
Misc. Expenses:

Taxi - airport to club - \$ 1.80
Taxi - club to airport - 1.80
\$ 3.60


R. W. BATES
CMO, USN

Approved. It is considered that
the utilization of Government
quarters (and mess) would have
adversely affected the performance
of the directed duty.


C. R. SIMMERS
By direction

0652

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department) **NAVY DEPARTMENT**

Payee's name **R. W. BATES, COMC, USN (Ret.) 9897/2108**

Mailing address **Naval War College
Newport, Rhode Island**

PAID BY

**P. J. MASON
SIC #5449-612
HRAO, BOSTON**

**6/4/54
R. W. BROWN
SIC #232002**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **8/15/54** to **8/19/54** under authority **PresVoucher**

No. **T-100** dated **8/10/54**, copy of which is attached, or has been previously furnished. I have a travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM 8/4/54

R. W. BATES

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM 8/4/54

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1741413.21 **WAGE** **622** **43013** **124** **200** **20044** **\$95.10**

Paid by Check No. **642,107**

Dated **6/4/54**

MEMORANDUM

0653

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
5/18	Dep: Newport, R.I. 1530				
5/18	Arr: Washington, D.C. 2030				
5/18	Dep: Washington, D.C. 1400				
5/18	Arr: Newport, R.I. 1830				
PER DIEM					
5/18	1530-2400 1/2 day @ \$9.00			4 50	
5/17	0001-2400 1 day @ \$9.00			9 00	
5/18	0001-1830 1 day @ \$9.00			9 00	
OTHER EXPENSES					
	Taxi- airport to club				1 00
	Taxi- club to airport				1 00
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via gov't auto Ept. to Prov. same return; via c/air on gov't T/Rm Prov. to Wash. same return.					
I certify that during the period covered by this voucher gov't qtrs. as defined in para. 1150-5 were not available except on the following dates:					
NONE.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$26.10		22 50	3 00

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

†Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; SRS, duplex single room; RM, roomette; DRM, duplex roomette; SCS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berths; "seat."

16-63078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE: 1952-O-984926

0654

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:em
16 June 1954

T - 221

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 20 June 1954, to New York, New York, for temporary duty in connection with Naval matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1741413.21, NPGE 1954, (124)-Naval War College, Newport, R.I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting-298.

The estimated cost is: Transportation \$ 18.90, per diem \$ 11.25
miscellaneous expenses \$ 3.50.

4. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

18 June 1954-NADO NB NPT R I issued transp on these orders
as follows:

T/RN2,093,087-1 IST CL RD T (C/Air) ProvRI to
New York NY & Ret to Prov RI

VIA: AMERICAN AIR LINES/Same Return
- \$18.90

THOMAS H. ROBBINS Jr.
Acting

N M BROWN LTJG SCW USNR

(NWC-A)

Rm. 004

US NB NADO NPT RI PAID PER DIEM 6/20-21/54 \$13.50 OTHER EXPENSES
\$3.50 Total Amt. Paid \$17.00 ON BV# 110 DTD 7/2/54
for N.M. BROWN USNR LTJG SCW 535802

0655

FIRST ENDORSEMENT

H/MBZ:em
21 June 1954

From: President, Naval War College
To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

C. R. Simmers
C. R. SIMMERS
By direction

Left: Newport, R.I. 1230 6/20
Arr: New York, N.Y. 1525 6/20
Travel performed via govt auto to Prov; via comm. air
on TR to NY.
Left: New York, N.Y. 1830 6/21
Arr: Newport, R.I. 2030 6/21
Travel performed via comm. air on TR to Prov; via govt
auto to Npt.
Government quarters were not available.
Misc. Expenses:

Taxi, 6/20, airport to Club	\$ 1.75
Taxi, 6/21, Club to airport	<u>1.75</u>
	\$ 3.50

R. W. Bates
R. W. BATES
COMO., USN

0656

NAVAL WAR COLLEGE
Newport, R.I.

H/EFC:em
15 July 1954

T - 3

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 18 July 1954, to New York, New York, for temporary duty in connection with Naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ 18.90 Per diem \$ 13.50 , Misc. \$ 3.70 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

16 July 1954-HADO NB NPT R I issued transp on these orders as follows:
T/RN2,093,384-1 IST CL RD T (C/Air) Prov RI to NY NY &
Return to Prov RI

VIA: AMERICAN AIR LINES/Same Return - \$18.90

L. D. McCORMICK

N M BROWN LT SCW USNR

(NWC-A)

0657

US NB NADO NPT RI PAID PER DIEM 7/18-19/54 \$13.50 OTHER EXPENSES \$3.70 TOTAL AMT PAID \$17.20
ON BV# 945 DTD 8-11-54
for N.M.BROWN LT SCW USNR 535802

FIRST ENDORSEMENT

H/MBZ:cm
19 July 54

From: President, Naval War College
To: COMO R. W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.

C. R. Simmers
C. R. SIMMERS

By direction

Left: Newport, R.I. 1530 7/18
Arr: New York, N.Y. 1838 7/18

Travel performed via govt auto to Hills Grove; via
comm. air on TR to NY.

Left: New York, N.Y. 2120 7/19

Arr: Newport, R.I. 2330 7/19

Travel performed via comm. air on TR to Hills Grove;
via govt auto to Npt.

No government quarters were available.

Misc. Expenses:

Taxi, 7/18 - airport to 1st appt. \$ 1.85
Taxi, 7/19 - to airport 1.85
\$ 3.70

R. W. Bates
R. W. BATES
COMO., USN

0658

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 915

U. S. NAVY DEPARTMENT
(Department, Bureau, or establishment)

Payee's name E. H. BATES, CNO USN 9027/1103

Mailing address U. S. Naval War College, Naval Station
Roanoke, Rhode Island

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 7/1/54 to 7/15/54 under authority
President, Naval War College
No. 2-3 dated 7/15/54, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

6/11/54

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

6/11/54

MEMORANDUM

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
<u>17340.21 100000</u>	<u>002</u>	<u>13912</u>	<u>12</u>	<u>23</u>	<u>501</u>	<u>17.20</u>

Paid by Check No. 584,768

Dated 6/11/54

MEMORANDUM

0659

**WHEN
USE SING**

2. Temporary duty station on last day of next preceding voucher period was _____:

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ — cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
7/18	Deps. Report, 2. I. 1530				
7/18	Arr: New York, N. Y. 1836				
7/18	Deps. New York, N. Y. 2125				
7/19	Arr: Report, 2. I. 2039				
	FOR RIDE				
7/18	1530 - 2100 1 day @ 9.00			4 30	
7/19	2039 - 2039 1 day @ 9.00			9 00	
	OTHER EXPENSES				
	Taxi, Airport to 1st appointment				1 85
	Taxi, to Airport				1 85
No leave or delay taken except as noted. I was not hospitalized nor did I receive a card or govt. vessel. Funeral was performed via govt. auto from Report to Ellingrove & return. Via govt. 7/18 Ellingrove to New York and return. I certify that during the period covered by this voucher govt. cars as defined in par. 1150-5 were not available except on the following dates: None.					
and that govt. auto as defined in par. 1150-4 was not available except for the number of miles indicated on the following dates: None.					
Grand total to face of voucher		→			
(Subtotals, to be carried forward if necessary)					

(Not to be claimed by traveler)

[illegible]

*"Pullman accommodations: MS, master roomette; DR, drawing room; CP, compartment; BR, bedroom; S, single room; RM, roomette; DRM, duplex; roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth seat."

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 2645

U. S. NAVY DEPARTMENT (Establishment)

Payee's name Richard W. RATES, COMO 9027/1103 USN

Mailing address Naval War College

Greensboro, N. C.

PAID BY

P. J. MASON
SYN #540-612
KRAO, BOSTON

10/7/54

H. M. BROWN
SYN #555002

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 9/23/54 to 9/28/54 under authority

Pres, Naval War College

No. 7-34 dated 9/30/54, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. RATES

10/7/54

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

DOLLARS Cents

38 75

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

38 75

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

7
10/1/54

MEMORANDUM

For P. J. MASON, LP SCN USN 538002

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1751413.21 WFOE:55 082 43912 124 298 36044 \$38.75

Paid by Check No. 623,761

Dated 10/7/54

MEMORANDUM

0661

**WHEN TYPE
USE SINGLE S**

2. Temporary duty station on last day of next preceding voucher period was _____

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 54 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @____ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
9/13	Dep: Newport, RI 2030						
9/14	Arr: Washington, DC 0830 Travel performed via comm. rail on TR to Washington; via gov't. auto to Providence.						
9/17	Dep: Washington, DC 1040						
9/17	Arr: Newport, RI 1440 Travel performed via comm. air on TR to Providence; via gov't. auto to Newport.						
<u>PER DIEM</u>							
9/13	2030 - 2400 1/2 day @ 9.00				2 55		
9/14-16 3 days @ 9.00				27 00		
9/17	0001 - 1440 3/4 day @ 9.00				6 75		
<u>OTHER EXPENSES</u>							
	Taxi from the railway depot						75
	Taxi in Washington to Airport						2 00
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above. I certify that during the period covered by this voucher gov't qtrs. as defined in par. 1180-6 were not available except on the following dates: None.							
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→	\$38.75		35 00		2 75

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

“Pullman accommodations: MR, master room; DR, drawing room; CP, compartment, BR, bedroom; SR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.”

16-63078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1952-O-984926

0662

NAVAL WAR COLLEGE
Newport, R.I.

T - 34

MBZ:jw

30 August 1954

From: President, Naval War College

To: **COMO Richard W. Bates, USN (Ret.), 9027/1103**

Subj: Temporary additional duty

1. **Proceed on or about 12 September 1954, to Washington, D.C., for temporary duty in connection with Naval matters.**

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ **48.48** Per diem \$ **44.50**, Misc. \$ **2.75**

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCORMICK

7 Sept 54-NADO MB NPT R I issued transp on these orders as follows:
T/RN2,190,110-1 (C/Air) Prov RI to Wash DC & Ret to Prov RI
VIA: AMERICAN AIR LINES/Same Return - 244.30

Certified to be a true copy.

(SEE REVERSE)

(NWC-A)

0663

8 Sept 54-MADO HQ NPT R I issued transp on these orders as follows:

T/RN2,190,131-1 1ST CL FARE Prov RI to Wash DC

VIA: MH HGB(NY)PER - \$19.38

,132-1 DWB Prov RI to Wash DC- \$5.80

,133-1 1ST CL FARE (C/Air) Wash DC to Prov RI

VIA: AMERICAN AIR LINES - \$23.80

N M BROWN LT SCW USNR

BUP ERS PERS B312 MJB hjs BUREAU OF NAVAL PERSONNEL 16 SEP 1954
NO GOVERNMENT AIR AVAILABLE FROM WASH, D. C. TO PROVIDENCE, R. I. AND RETURN.

E. F. MOONEY
A ST HEAD TRAFFIC

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL

No quarters or messing facilities were available to you during your period of temporary duty in the Bureau of Naval Personnel and you were necessarily required to procure them at your own expense.

J.L. HOLLOWAY JR

0664

NAVAL WAR COLLEGE
Newport, R.I.

T - 34

MBZ:jw
30 August 1954

From: President, Naval War College

To: **COMO** Richard W. Bates, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 12 September 1954, to Washington, D.C., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$48.48, Per diem \$44.50, Misc. \$2.75

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

Sept 54-NADO NB NPT R I issued transp on these orders as follows:

T/RN2,190,110 DISTAL RD T (G/Air) Prev RI to Wash DC Ret to Prov RI
VIA: AMERICAN AIR LINES/Same Return - \$44.30

(SEE REVERSE)

(NWC-A)

US NB NADO NPT RI PAID PER DIEM \$36.00 OTHER EXPENSES \$2.75 TOT AMT PAID \$38.75
PAID ON BV# 2643 DTD 10/7/54 for N.M. BROWN, LT SCW USNR 535802

0665

8 Sept 54-NADO NB NPT R I issued transp on these orders as follows:

T/RN2,190,131-1 IST CL FARE Prov RI to Wash DC

VIA: MH HGB(NY)PRR - \$19.33

,132-1 LWB Prov RI to Wash DC- \$5.80

,133-1 IST CL FARE (C/Air) Wash DC to Prov RI.

VIA: AMERICAN AIR LINES - \$23.30

for *Plutus*
N M BROWN LT SCW USNR-

BUP ERS PERS B312 MJB hjs BUREAU OF NAVAL PERSONNEL 16 SEP 1954
NO GOVERNMENT AIR AVAILALEE FROM WASH, D. C. TO PROVIDENCE, R. I. ~~AND RETURN~~

E. F. Mooney
E. F. MOONEY
ASST HEAD TRAFFIC

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL

No quarters or messing facilities were available to you during your period of temporary duty in the Bureau of Naval Personnel and you were necessarily required to procure them at your own expense.

J. L. Holloway Jr
J. L. HOLLOWAY JR

0666

FIRST ENDORSEMENT


MBZ:jw
21 September 1954

From: President, Naval War College


To: COMO Richard W. Bates, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

Left: Newport, R.I. 2030 9/13
Arr: Washington, D.C. 0830 9/14
Travel performed via comm. rail on TR to
Washington; via govt. auto to Providence.
Left: Washington, D.C. 1040 9/17
Arr: Newport, R.I. 1440 9/17
Travel performed via comm. air on TR to
Providence; via govt. auto to Newport.
No govt. quarters were available.
Misc. Expenses:
Taxi from the railway depot \$.75
Taxi in Washington to Airport 2. -
\$2.75


R. W. BATES
COMO, USN (Ret.)

0667

NAVAL WAR COLLEGE
Newport, R.I.

MBZ:jw
14 Oct 1954

T -60

From: President, Naval War College

To: **COMO Richard W. BATES, USN (Ret.), 9027/1103**

Subj: Temporary additional duty

1. Proceed on or about 24 October 1954 to New York, N.Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ **18.90** Per diem \$ **20.90**, Misc. \$ **4.70** .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

20 Oct 54-NADO NB NPT R I issued transp on these orders as follows:
T/RN2,190,700-1 IST CL RD T (C/Air) Prov RI to NY NY & R t to P,rov RI
VIA: AMERICAN AIR LINES/Same Return - \$18.90

for N.M. Brown
N.M. BROWN LT SCW USNR

(NWC-A)

US NB NADO NPT RI PAID PER DIEM \$22.50 OTHER EXPENSES \$4.70 TOT AMT PAID \$27.20 PAID ON
BV# 3313 DTD 11/9/54 for N.M. BROWN, LT SCW USNR 535802

0668

TRAVEL VOUCHER

3313

D. O. Vou. No. _____

Bu. Vou. No. **3313**

U. S. _____

NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name **Richard W. BATES, CGMO 9027/1103 USN (Ret.)**

Mailing address **Naval War College**

Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **10/24/54** to **10/26/54** under authority **Pres: NavyMorgol**

No. **2-60** dated **10/14/54**, copy of which is attached, or has been previously furnished. I have a travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

Richard W. Bates
Richard W. BATES

MEMORANDUM

9 Nov 1954

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____

(Month—year)

(Insert name and symbol of disbursing officer)

9 Nov

54

MEMORANDUM

for H. M. BROWN, LT SEN USNR 535002

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1751413.21 HP&E*55

022

43912

124

296

36044

\$27.20

Paid by Check No. **13,481**

Dated **9 Nov 1954**

MEMORANDUM

0669

**WHEN TYPED
USE SINGLE SPACE**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

↑ "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; S, single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0670

NAVAL WAR COLLEGE
Newport, R.I.

MBZ:jw
21 Oct 1954

T - 67

From: President, Naval War College

To: **COMO Richard W. BATES, USN (Ret.), 9027/1103**

Subj: Temporary additional duty

1. **Proceed on or about 28 October 1954 to Orwell, Vermont, for temporary duty in connection with Naval matters.**

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$ **35.-** , Per diem \$**19.75** , Misc. \$ - .

4. **You are hereby authorized to travel via privately owned vehicle with reimbursement at the rate of seven cents per mile for the official distance traveled, such mode being considered as more advantageous to the Government.**

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

L. D. McCormick
L. D. McCORMICK

(NWC-B)

US NB NAD0 NPT RI PAID PER DIEM \$22.50 MILEAGE \$33.60 TOT AMT PAID \$56.10 PAID ON BV# 3394
DTD 11/15/54 for N.M.BROWN, LT SCB 535802

0671

FIRST **ENDORSEMENT**

MBZ:jw
29 Oct 1954

From: President, Naval War College

To: **COMO** Richard W. BATES, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.


C. R. SIMMERS
By direction

0672

TRAVEL VOUCHER

D. O. Vou. No.

Bu. Vou. No. **1000**

U. S. NAVY DEPARTMENT
(Department, bureau, or establishment)

Payee's name ~~Richard W. BATES, SSNO 9927/1103 BEN (Ret.)~~

Mailing address Naval War College
Newport, RI

PAID BY

P. J. MASON
51M 9840
KRAO, BOSTON

12/18/54

N. M. BROWN
BYN #535802

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 10/27/54 to 10/29/54 under authority

Pres: NavHarc01

No. 1-67 dated 10/21/54, copy of which is attached, or has been previously furnished. I have a travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

(For Administrative Use)

AMOUNT CLAIMED ➔

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials)

Applied to travel advance (appropriation symbol)

NET AMOUNT TO TRAVELER

56 10

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

11/15 54

MEMORANDUM

JOHN H. BROWN, LT COL USMC 535802

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1751413.21	NPGE'55	G22	43912	124	298	36044	156.10
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Paid by Check No. 13,933

Dated 11/15/64

MEMORANDUM

0673

**WHEN TYPE
USE SINGLE SP**

2. Temporary duty station on last day of next preceding voucher period was _____
date of arrival at such temporary duty station _____.

DATE 34 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
10/27	Dep: Newport, RI 1730							
10/28	Arr: Orwall, Vt. 1215							
10/29	Dep: Orwall, Vt. 1330							
10/29	Arr: Newport, RI 2100							
	FEE RIDE							
10/27	1730 - 2400 1/2 day @ 9.00					4 50		
10/28	0001 - 2400 1 day @ 9.00					9 00		
10/29	0001 - 2100 1 day @ 9.00					9 00		
	MILEAGE							
	Newport, RI to Orwall, Vt. & return	480	33 60					
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via p/auto at own expense. No T/hs issued.								
I certify that during the period covered by this voucher gov't qtrs. as defined in par. 1150-5 were not available except on the following dates: NONE.								
and that gov't mess as defined in par. 1150-4 was not available except for the number of meals indicated on the following dates: NONE.								
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$36.10	480	33 60	22 50			

[illegible]

†"Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; SS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LUB-UB, lower and upper berth, 2nd class seat."

16-63078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE: 1952-O-984928

0674

FIRST ENDORSEMENT

MBZ:jw
27 Oct 1954

From: President, Naval War College

To: **COMO Richard W. BATES**, USN (Ret.), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed regular duties.



C. R. SIMMERS

By direction

0675

NAVAL WAR COLLEGE
Newport, R.I.

T - 80

MBZ:jw
15 Nov 1954

From: President, Naval War College

To: **COMO Richard W. BATES, USN (Ret) 9027/1103**

Subj: Temporary additional duty

1. Proceed on or about 21 November 1954 to New York, N.Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$18.90, Per diem \$ 30.50, Misc. \$ 4.70

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

18 Nov 54-NADO NB NPT R I issued

transp on these orders as follows:

T/RN2,191,130-1 IST CL RD T (C/Air) Prov RI to NY NY & Ret to Prov RI
VIA: AMERICAN AIR LINES/Ret: AMERICAN AIR LINES - \$18.90

20 NOV 54 NABO, NB NPT R I issued Trans.

on these orders as follows:

T/RN2 191,162 1ST RI Prov RI to N.Y. ret for N.M. BROWN LT SCW USNR
to Prov RI VIA NY NY & Ret Same Ret.

163 PC Serv. PROV TO NEW YORK NY

164 PC Serv. NEW YORK TO PROV. R.I.

Per N.M. BROWN, Lt. SCW USNR

(NWC-A)

0676

US NB NADO NPT RI PAID PER DIEM \$27.00 OTHER EXPENSES \$4.70 TOT AMT PAID \$31.70 ON BV# 3843 DTD 12/10/54
for N.M. BROWN, LT SCW USNR 535802

FIRST **ENDORSEMENT**

MBZ:jw
24 Nov 1954

From: President, Naval War College

To: **COMO Richard W. BATES, USN (Ret) 9027/1103**

Subj: Temporary additional duty

1. Returned; resumed regular duties.



C. R. SIMMERS
By direction

0677

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

NAVY DEPARTMENT (Department, or establishment)

Payee's name _____

Richard W. BATES, COMO 9027/1103 USN (Ret.)

Mailing address _____

Naval War College

Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from _____ to _____ under authority

Pres: NavWarCol MBZ:jw

11/20/54

11/24/54

No. T-80 dated 11/15/54, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. BATES

12/10/54

(For Administrative Use)

AMOUNT CLAIMED →

Differences:

31 70

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

31 70

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

12/10 54

for R. W. BROWN, LT SCW USNR 539802

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1751413.21 WPCZ'55

022

43912

124

298

36044

\$31.70

Paid by Check No. 51,870

Dated 12/10/54

MEMORANDUM

0678

WHEN TO USE SINGLE

2. Temporary duty station on last day of next preceding voucher period was _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
11/21	Dep: Newport, RI 1530				
11/21	Arr: Providence, RI 1720 Gov't Auto				
11/21	Dep: Providence, RI 1740				
11/21	Arr: New York, NY 1840 C/Air on T/R's				
11/24	Dep: New York, NY 0920				
11/24	Arr: Providence, RI 1020 C/Air on T/R's				
11/24	Dep: Providence, RI 1030				
11/24	Arr: Newport, RI 1200 Gov't Auto				
PER DIEM					
11/21	1530 - 2400 $\frac{1}{2}$ day @ 9.00			4 50	
11/22-23	2 day's @ 9.00			18 00	
11/24	0001 - 1200 $\frac{1}{2}$ day @ 9.00			4 50	
OTHER EXPENSES					
11/21	Baggage Porter Tip (1 piece)				25
11/24	Baggage Porter Tip (1 piece)				25
11/21	Taxi from Airport to Hotel				2 10
11/24	Taxi from Hotel to Airport				2 10
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed as indicated above.					
I certify that during the period covered by this voucher gov't qtrs. as defined in par. 1150-5 were not available except on the following dates: NONE.					
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$31.70		27 00	4 70

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

[†]"Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; seat."

0679

NAVAL WAR COLLEGE
Newport, R.I.

T - 103

MBZ:mk

31 Dec 1954

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 3d January 1955 to New York, N.Y., for temporary duty in connection with Naval matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your station and resume your regular duties.

3. The cost of travel is chargeable to appropriation 1751413.21, NPGE 1955, (124)- Naval War College, Newport, R. I., allotment 36044, expenditure account 43912, object class 022, code 124-22. Activity performing accounting - 298.

The estimated cost is: Trans \$17.01, Per diem \$ 29.25, Misc. \$ 4.50 .

4. If temporary duty is to be performed at an installation of the uniformed services and government quarters are not utilized and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander or his designated representative.

5. You have been cleared for access to classified material up to and including Top Secret.

3 Jan 55-NADO NB NPT R I issued transp on these orders as follows:

THOMAS R. ROBBINS, Jr.
Acting

T/RN2,191,753-1 1ST CL RD T (C/Air) Prov RI to NY NY & Ret to Prov RI
VIA: AMERICAN AIR LINES/Same Return - \$17.01

for N M BROWN LT SCW USNR

(NWC-A)

0680

US NB NADO NPT RI PAID PER DIEM 1/3-6/55 \$29.25, MILEAGE \$9.25, OTHER EXPENSES \$4.50
TOT AMT PAID \$43.00 ON BV# 4483 DTD JAN 14 1955

FOR N. M. BROWN LT SCW USNR 535802